

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

Agenda Item #

14

COUNTY BOARD, LAKE COUNTY, ILLINOIS

REGULAR SEPTEMBER, A.D., 2008 SESSION

TUESDAY, SEPTEMBER 9, 2008

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Sally Coffelt, Circuit Clerk, for the month of July 2008, as attached, and ask that it be accepted and placed on file.

Audrey Nye
Chairman

Vice-Chairman

Michael A. Calvert

May Ross-Lumley

Carol Calabrese

Law & Judicial Committee

MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING JULY 31, 2008

Sheriff's Warrant Fees 101-3001110-46260	6,062.30
Sheriff's Day Reporting 101-3001110-46265	
States Attorney Fees 101-3300010-46250	11,124.00
Public Defender Fees 101-3600010-46010	15,715.84
Adoption Investigation Fees 101-3100010-46140	2,750.00
Library Fees 252-3220010-46010	36,504.00
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	89,266.81
Dependent Children's Fund (Parental Reimbursement)	304.00
Interest Earned 101-3100010-48010	17,395.05
Contempt of Court	
County Crime Lab (10%) 101-3100010-46720	
Support Fee 101-31000010-46040	182.28
County Domestic Battery (10%)	
Document Storage Fees 258-3110010-48100	68,327.00
Electronic Monitoring 101-3100010-46750	32,779.00
Electronic Monitoring/Substance Abuse	
States Attorney Forfeiture 760-3318010-46030	
County Trauma (2.5% of Trauma) 101-3100010-46780	1,048.69
Urine Analsis Test 101-3100010-46440	13,783.85
Arrestees Medical Fund 101-3100010-46795	2,330.00
DNA Test Clerk's Fee 101-3100010-46520	480.00
County DVAS	
City Youth Home (Room & Board) 216-3240010-46850	430.00
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	14,040.00